

Annexure IV

The financial details and capital evolution of the transferee/resulting and transferor/demerged companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: GSS INFOTECH LTD.

Standalone

(Rs. in Crores)

	2021-22 (Q2)	2021-22 (30 September 2021)	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
			2020-21	2019-20	2018-19
Equity Paid up Capital	16.94	16.94	16.94	16.94	16.94
Reserves and surplus	207.64	207.64	207.64	207.63	207.64
Carry forward losses	-110.41	-110.41	-111.20	-107.48	-109.35
Net Worth	114.16	114.16	113.37	117.09	115.22
Miscellaneous Expenditure	-	-	-	-	-
Secured Loans	-	-	-	-	-
Unsecured Loans	-	-	-	-	-
Fixed Assets	0.10	0.10	0.12	0.19	0.32
Income from Operations	4.90	9.09	16.67	26.99	30.86
Total Income	4.92	9.44	18.21	27.13	31.87
Total Expenditure	4.02	8.05	20.44	24.58	22.93
Profit before Tax	0.90	1.39	-2.22	2.55	8.93
Profit after Tax	0.48	0.79	-3.76	1.86	8.33
Cash profit	0.49	0.82	-3.65	2.11	8.51
EPS	0.28	0.47	-2.22	1.10	4.92
Book value	10.00	10.00	10.00	10.00	10.00

For GSS Infotech Limited

**Bhargav Marepally,
Managing Director
DIN : 00505098**

GSS Infotech Limited